- 10/22/12



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

		Invoi	ce#	108067-1
Advertiser	DCCC/ Horsford	Invoic	e Date	10/28/12
Product	Horsford/DCCC	Invoic	e Month	October 2012
Estimate Number	2167	Invoic	e Period	10/01/12 - 10/2

Station	KSNV	Order #	108067
Account Executive	Amy McCreary	Alt Order #	06865942
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/20/12 - 10/22/12

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	143
Special Handling		Product Code	149

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
				10/22/12	to 10/28/12	1x	M				
	KSNV			М	10/22/12	:30	6:23 AM	SH12105H Fight	\$700.00		1
2	KSNV	Today Show	658a-9am		to						
				10/22/12	to 10/28/12	1x	M				
	KSNV			М	10/22/12	:30	8:46 AM	SH12105H Fight	\$900.00		1
3	KSNV	Saturday Today	7a-9am		to						
					to 10/21/12	1x	S-				
	KSNV			Sa	10/20/12	:30	7:28 AM	SH12105H Fight	\$625.00		1
4	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					to 10/21/12	1x	S				
	KSNV			Su	10/21/12	:30	6:55 AM	SH12105H Fight	\$350.00	1	1
5	KSNV	Noon News	12-1230pm		to						
					to 10/28/12	1x	M				
	KSNV			M	10/22/12	:30	12:29 PM	SH12105H Fight	\$425.00	1	1
6	KSNV	M-F Early News	5-630p		to						
					to 10/28/12	1x	M		•		
	KSNV			M	10/22/12	:30	5:28 PM	SH12105H Fight	\$1,200.00		1
7	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		to						
					to 10/28/12	1x	M				
	KSNV			M	10/22/12	:30	9:58 PM	SH12105H Fight	\$1,300.00		1
8	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-		to						
					to 10/28/12	1x	M				
	KSNV			M	10/22/12	:30	10:08 PM	SH12105H Fight	\$1,300.00		1

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	RALSTON in PRIME	8-11pm	•	to	•	•	•	<u> </u>		
				10/22/	12 to 10/28/12	1x	M				
	KSNV			M	10/22/12	:30	10:55 PM	SH12105H Fight	\$900.00		1
10	KSNV	NFL Football	1P-9PM		to						
				10/15/	12 to 10/21/12	1x	S				
	KSNV			Su	10/21/12	:30	7:02 PM	SH12105H Fight	\$10,000.00		1
11	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				10/22/	12 to 10/28/12	1x	M				
	KSNV			М	10/22/12	:30	11:22 PM	SH12105H Fight	\$1,200.00		1
12	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/15/	12 to 10/21/12	1x	S-				
	KSNV			Sa	10/20/12	:30	11:15 PM	SH12105H Fight	\$1,100.00		1
13	KSNV	Tonight Show	1135p-1236a		to						
				10/22/	12 to 10/28/12	1x	M				
	KSNV			М	10/22/12	:30	12:29 AM	SH12105H Fight	\$500.00		1
			Aired Spots	13							

<u>Gross Total</u> \$20,500.00 <u>Agency Commission</u> \$3,075.00

Net Amount Due \$17,425.00 Payment Terms 30 Days

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